GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Idea Connections – Payment of Idea bill pertaining to the Officers/Staff working in Chief Minister Office, Andhra Pradesh – Sanction of expenditure of Rs.3,500/- (Rupees Three Thousand Five Hundred Only) for the month of November -2015 - Orders- Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 52 Dated:06.01.2016.
Read the following:

1. Letter No.42/OP.III/2014-1, G.A.(OP.III) Dept.,Dt.19.07.2014.
2. Bill received from M/s Idea Cellular Hyderabad, Dt. Nil.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,500/- (Rupees Three Thousand Five Hundred Only) to M/s Idea Cellular Limited, Hyderabad, towards the (7) Airtime charges for Idea Mobile connections for the Month of November, 2015 working with Officers/Staff in CM Office, Andhra Pradesh as appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers – MH 800: Other Expenditure – SH(04): Other Expenditure – 130 – Office Expenses – 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims)Department are requested to draw and credit the amount sanctioned in para (1) above to M/s. Idea Cellular Limited, Hyderabad, **Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC CODE: IBKL0000133, MIRC Code: 500259004.**

4. This order does not require the concurrences of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT.COL.M.ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

o,
M/s. Idea Cellular Limited, Hyderabad.
The General Administration (Claims/O.P.III) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)